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**CONTRACT EVIDENCE AUDIT TEAM  
(CEAT-TechLaw)**SEMS  
819582**EVIDENCE AUDIT COMPLETION FORM****Audited By:**Jose' D. Quintana**Date Audited:**August 14, 1991**EPA Lab Code:**KEYTX**Case Number****RAS****SAS**14431**SDG Number(s)**HL 276**Site Region:**8**Site Name:**DENVER & RIO GRANDE WESTERN, CO.**Reviewed By:**Sharon Moune**Date Reviewed:**8/16/91

# MEMORANDUM

TO: Mr. Art Palomares, EPA Region VIII

FROM: Stephen A. Coll, Staff Associate

DATE: September 5, 1991

RE: Transmittal of Contract Laboratory Program (CLP) Chain-of-Custody and Document Control Deliverables Packages

Enclosed are chain-of-custody and document control supporting documentation associated with the following Contract Laboratory Program (CLP) cases from your region:

EPA Case No. RAS SAS	SDG No.	EPA Lab Code	Site Name
✓ 14431	HL276	Keytex	Denver & Rio Grande Western, CO
✓ 14489	MHT401	Silver	Kernal Barrels, UT
✓ 14522	HM951	Chemie	Idaho Post & Pole, MT
✓ 14694	MHR531	Weyer	Anaconda/Bingham Creek
✓ "	MHR551	"	"

These documents are being forwarded to you from the CLP Laboratories via the National Enforcement Investigations Center (NEIC) Contract Evidence Audit Team (CEAT-TechLaw) in Lakewood, Colorado.

The CEAT has performed an evidence audit of each case/SDG file.

If you have any questions, please call me at (303) 233-1248 or Kaye Mathews, the NEIC Quality Assurance Manager, at (303) 236-5147 or FTS 776-5147.

September 5, 1991  
Date Box Packed

SMV  
Initials



Box I.D. Number

Stephen A. Coll  
Reviewer's Signature

## FOR CEAT USE ONLY PRIME DATABASE

RECNO: \_\_\_\_\_  
Entered by: \_\_\_\_\_  
QC'd by: \_\_\_\_\_

Date Entered: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Date QC'd: \_\_\_\_/\_\_\_\_/\_\_\_\_